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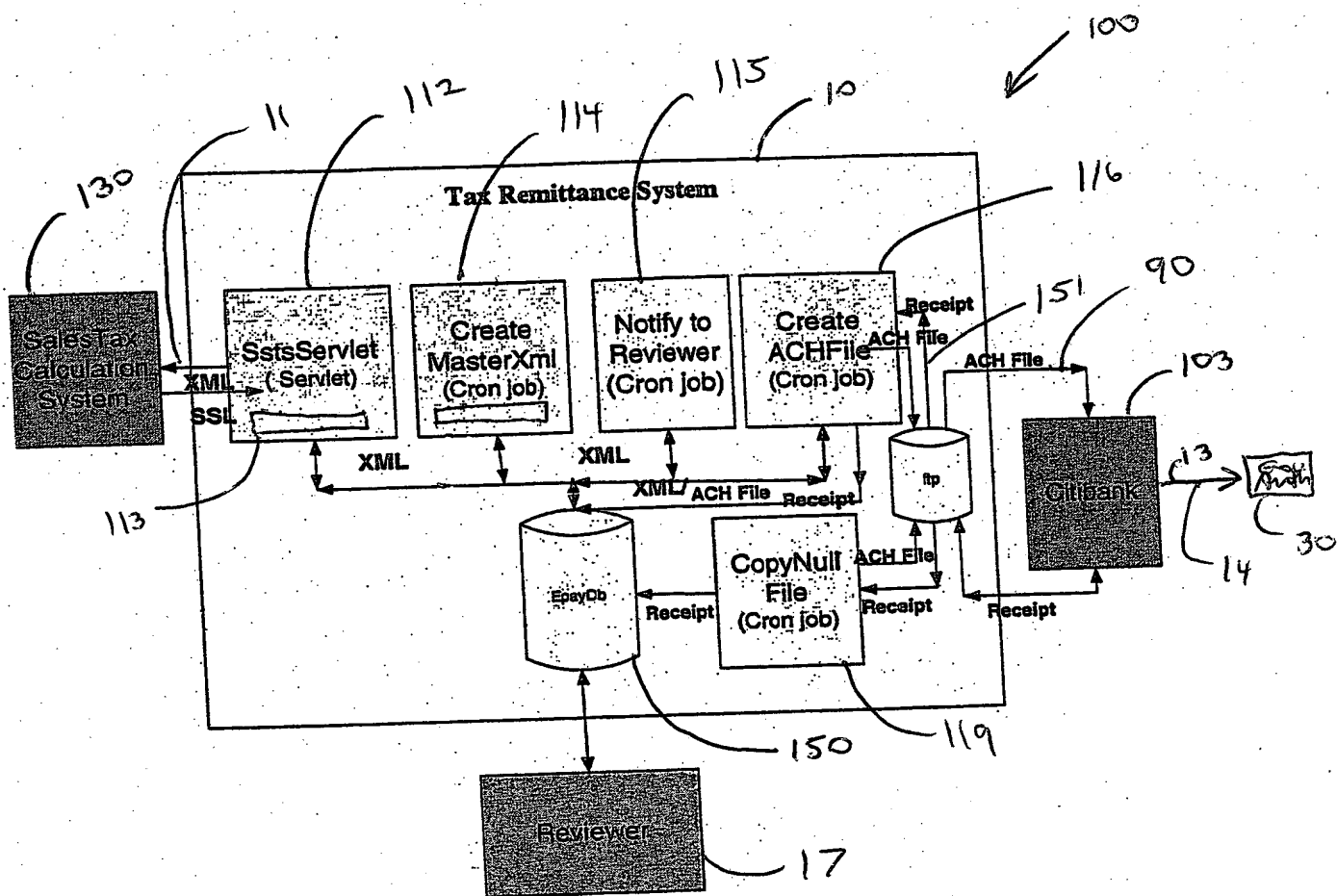


FIG. 1

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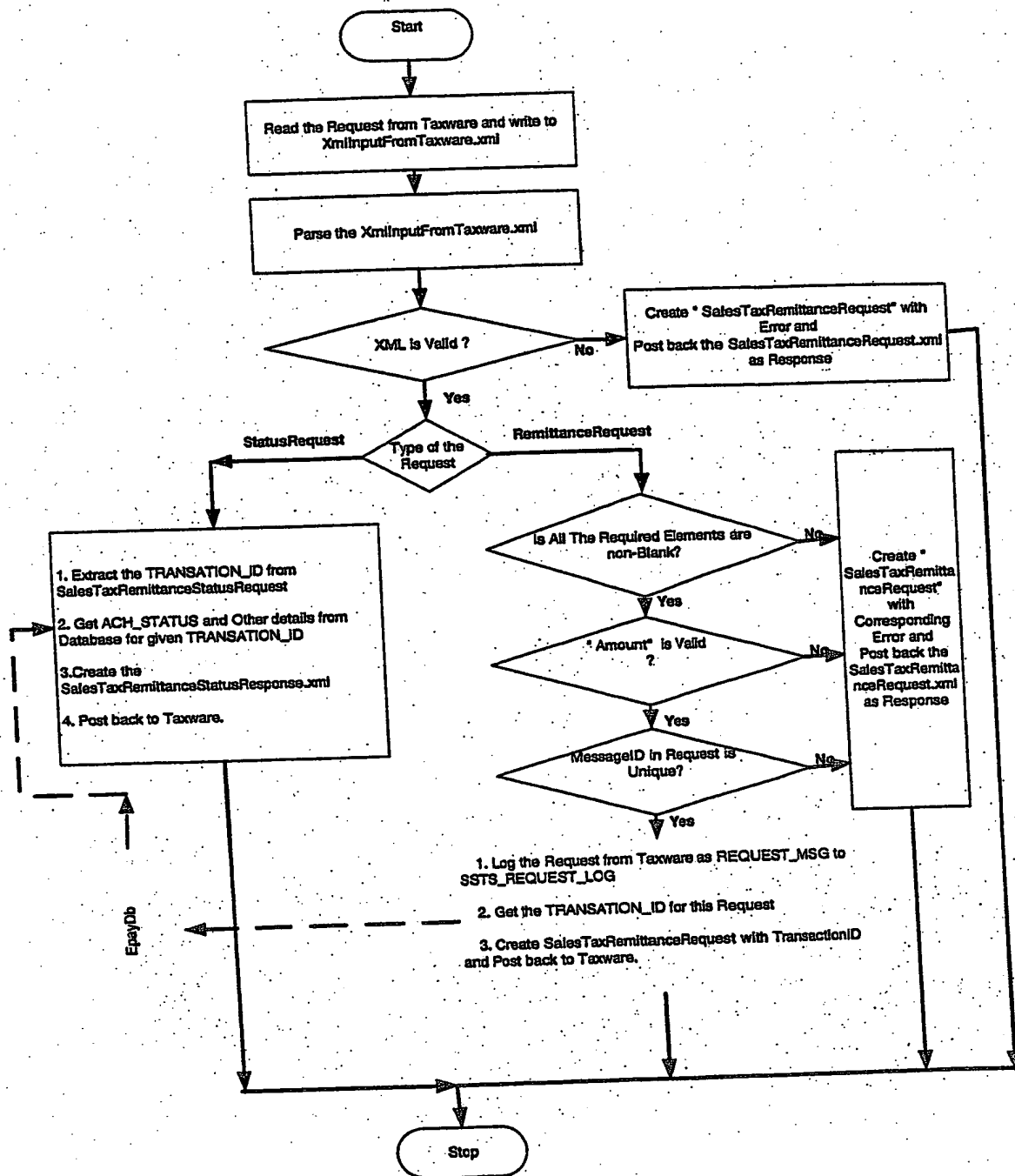


FIG. 2

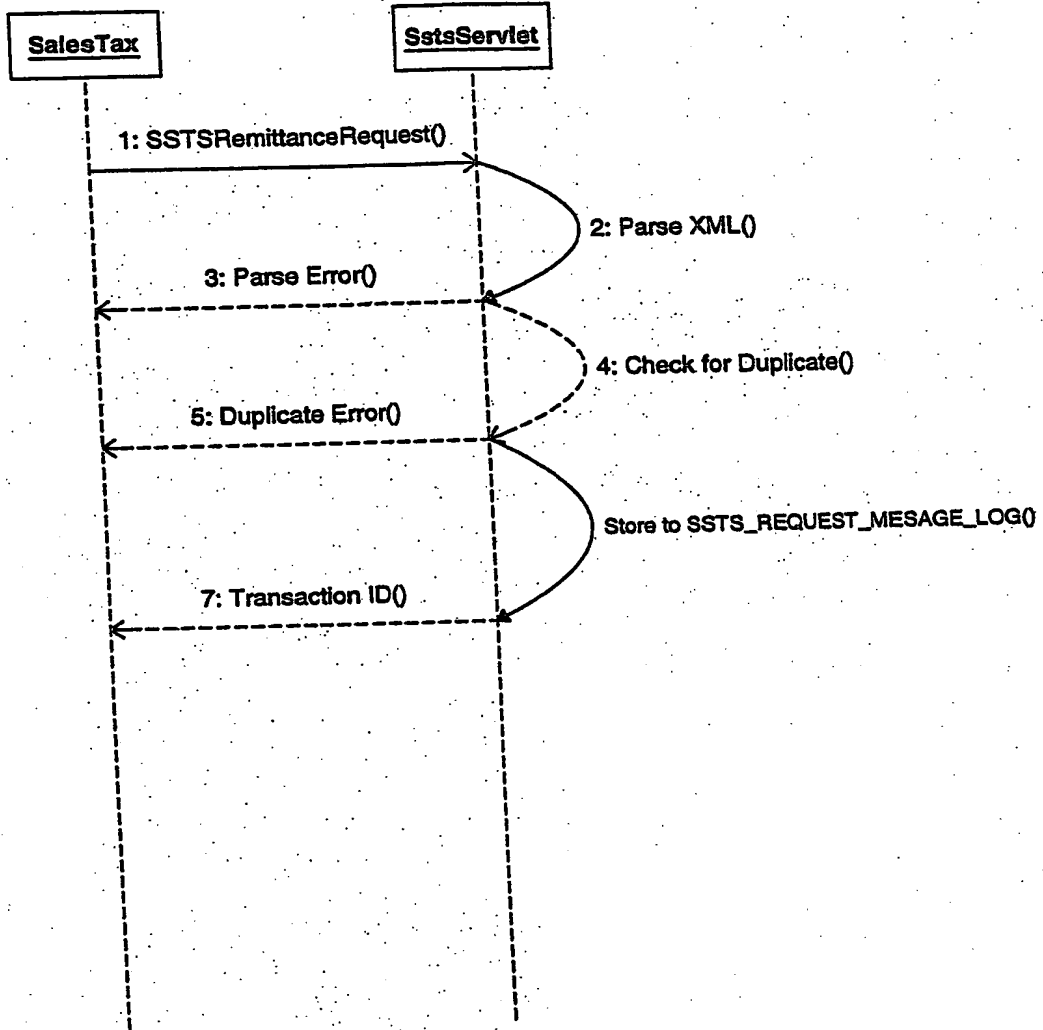


FIG. 3A

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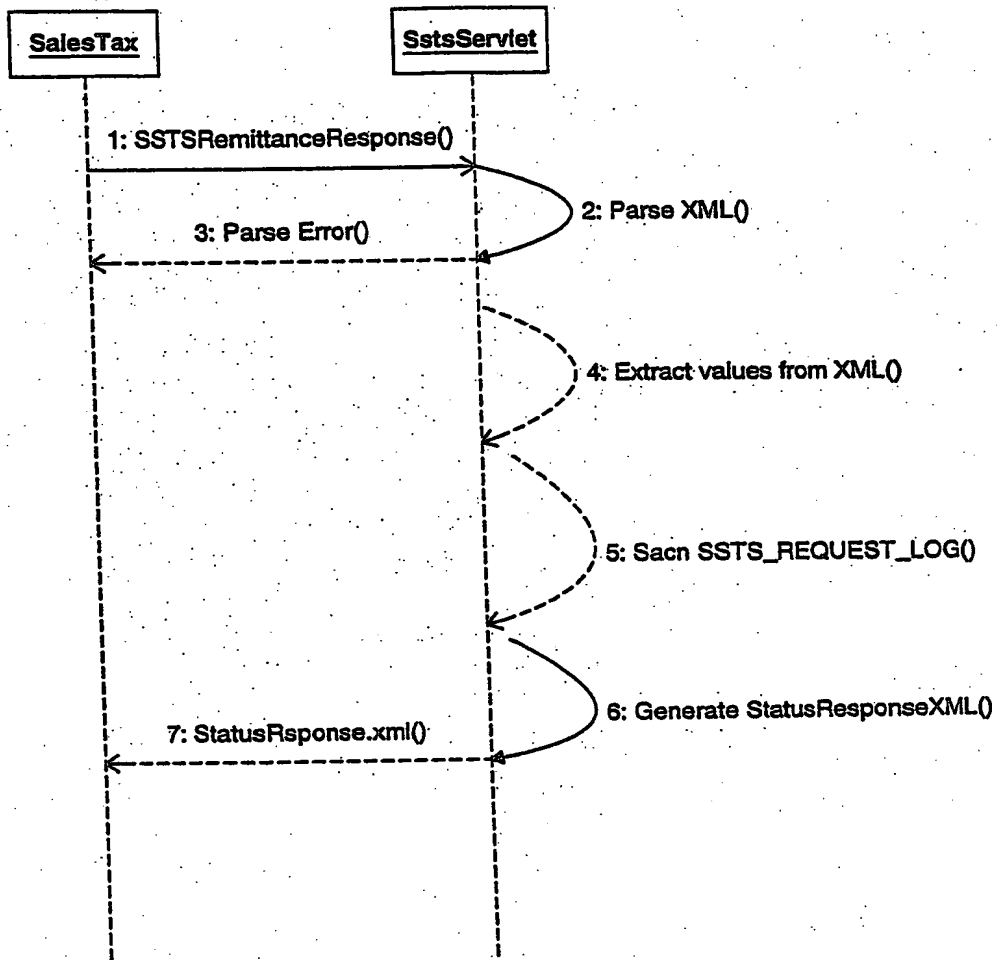
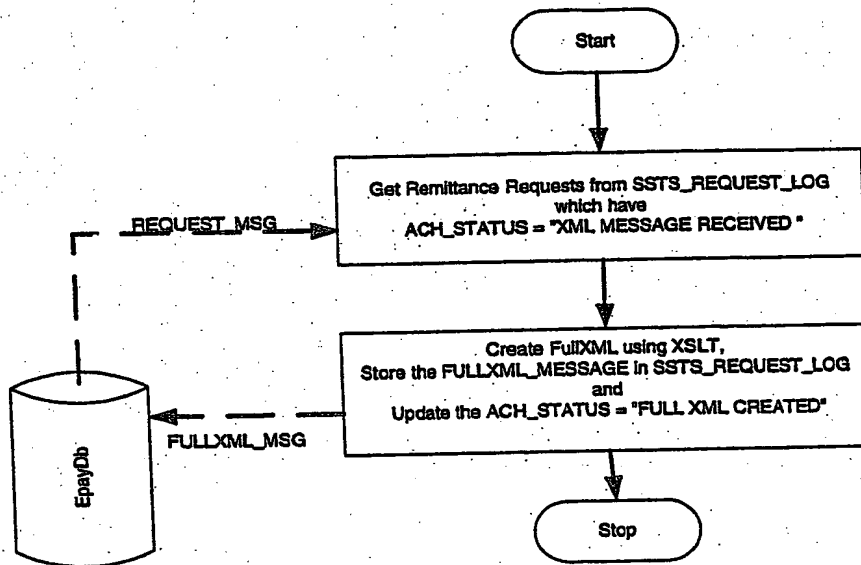


FIG. 3B

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**FIG. 4**

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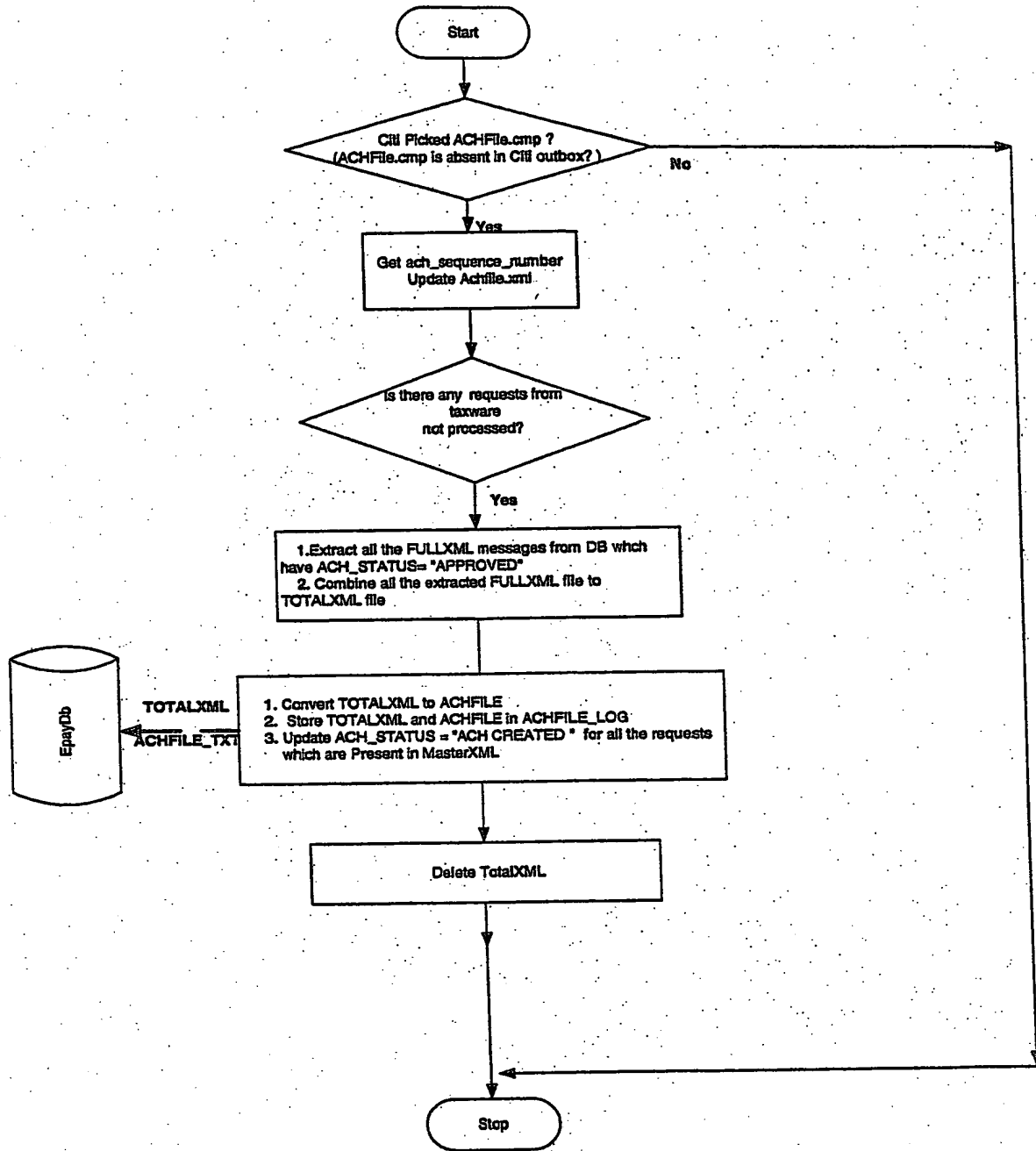


FIG. 5

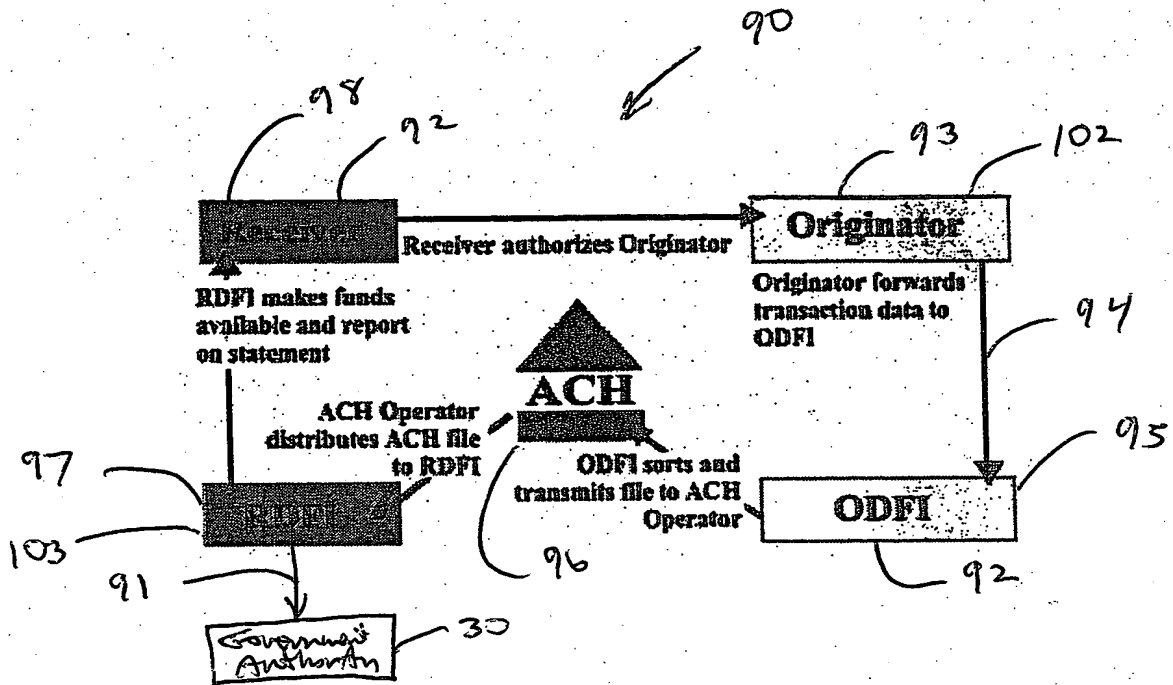


FIG. 6

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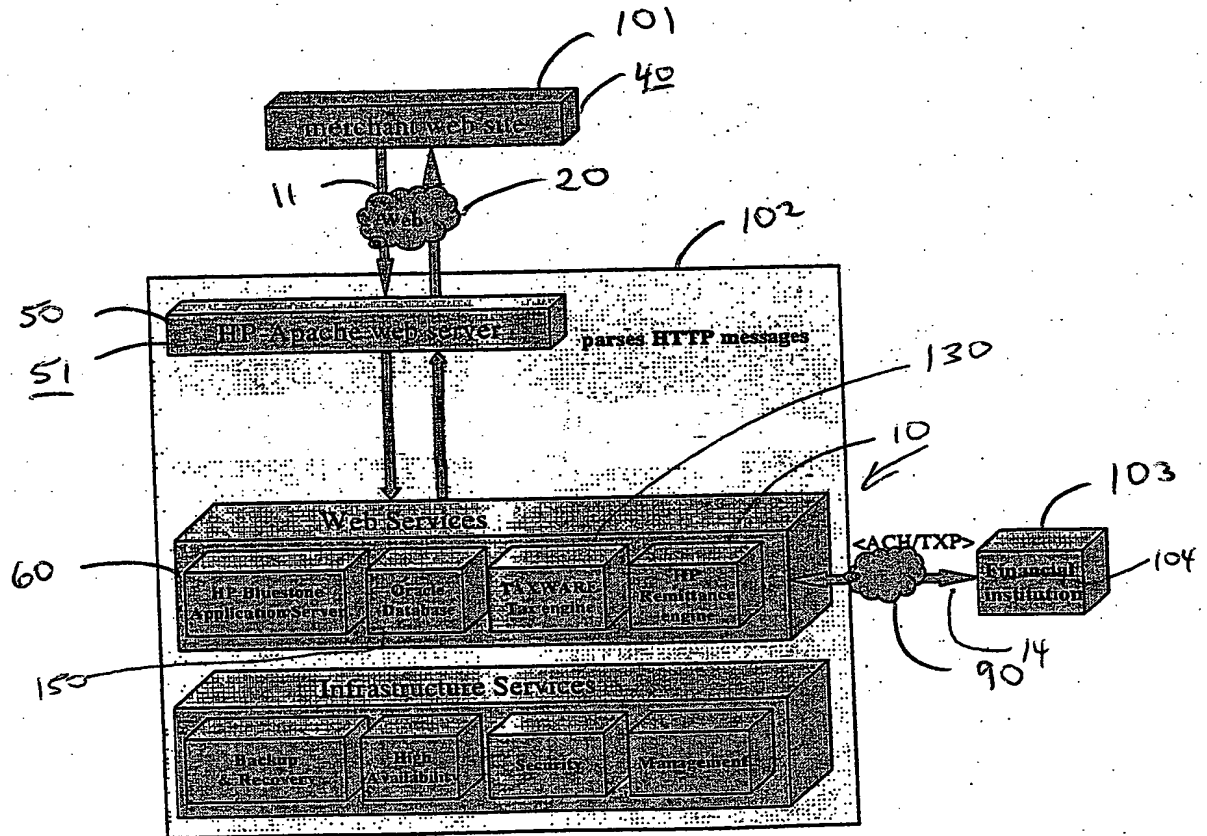


FIG. 7



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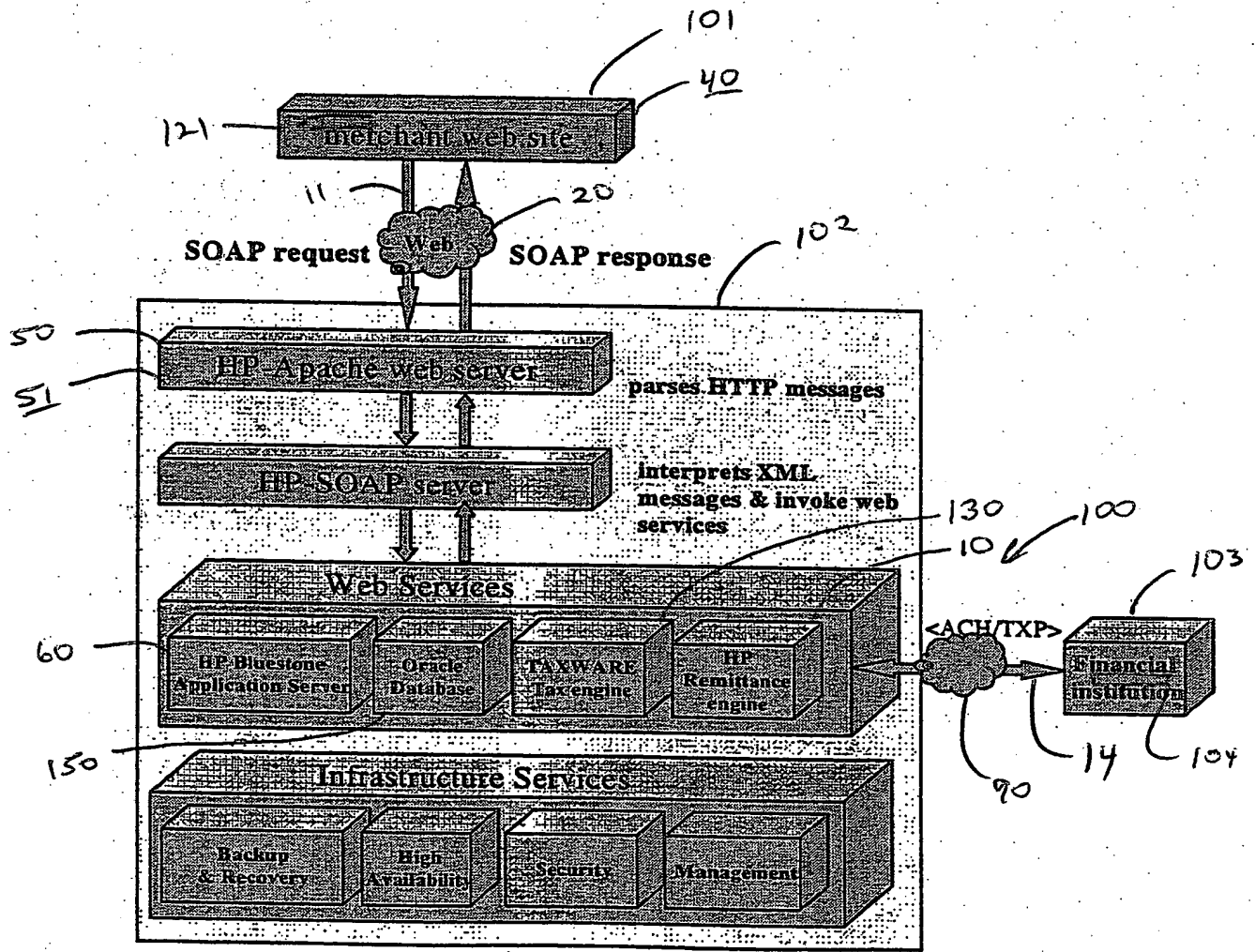


FIG. 8

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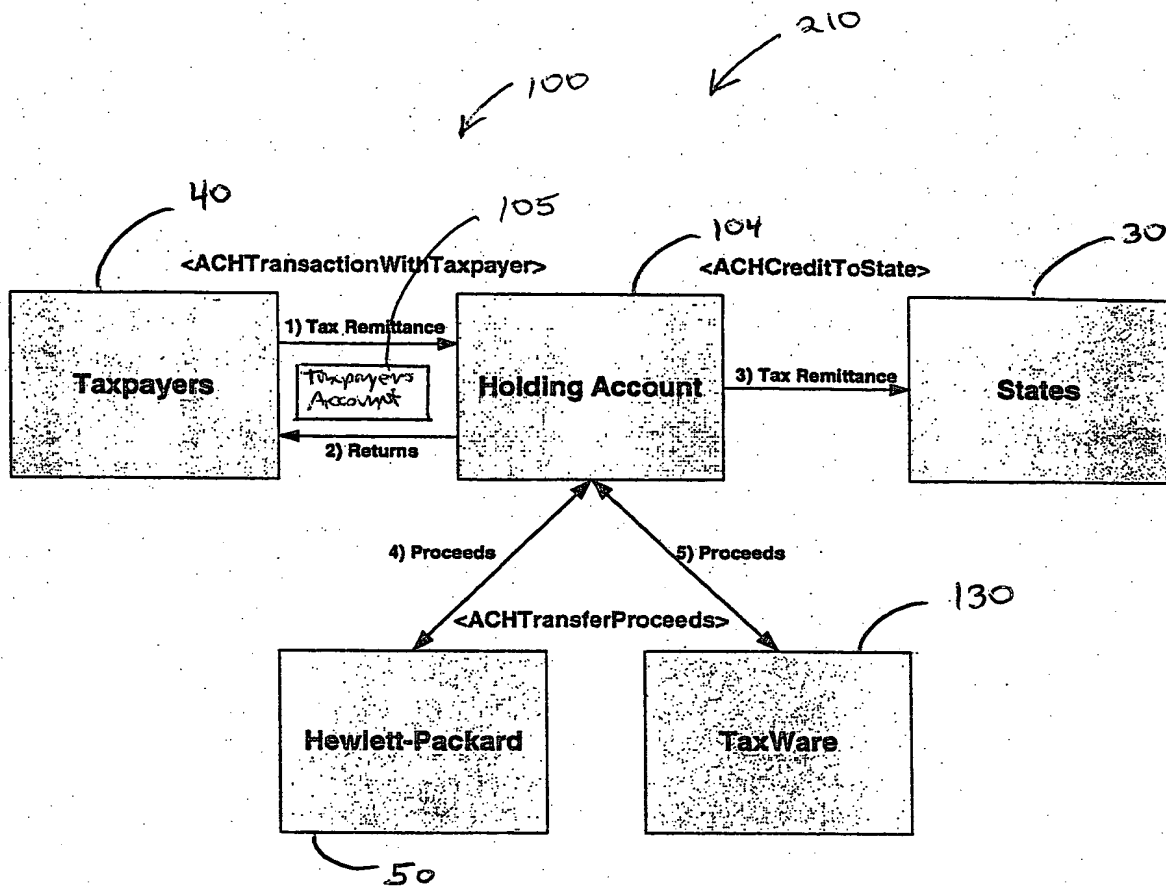


FIG. 9

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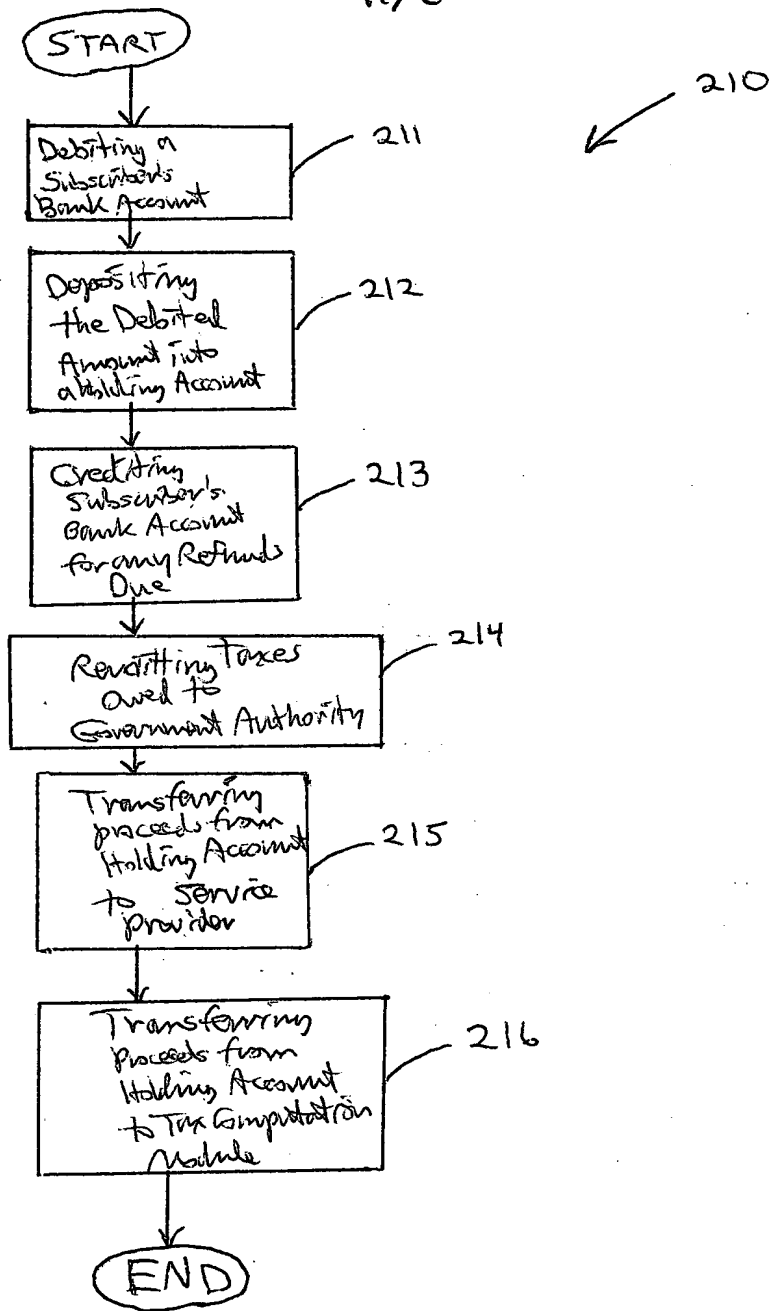


FIG. 9A

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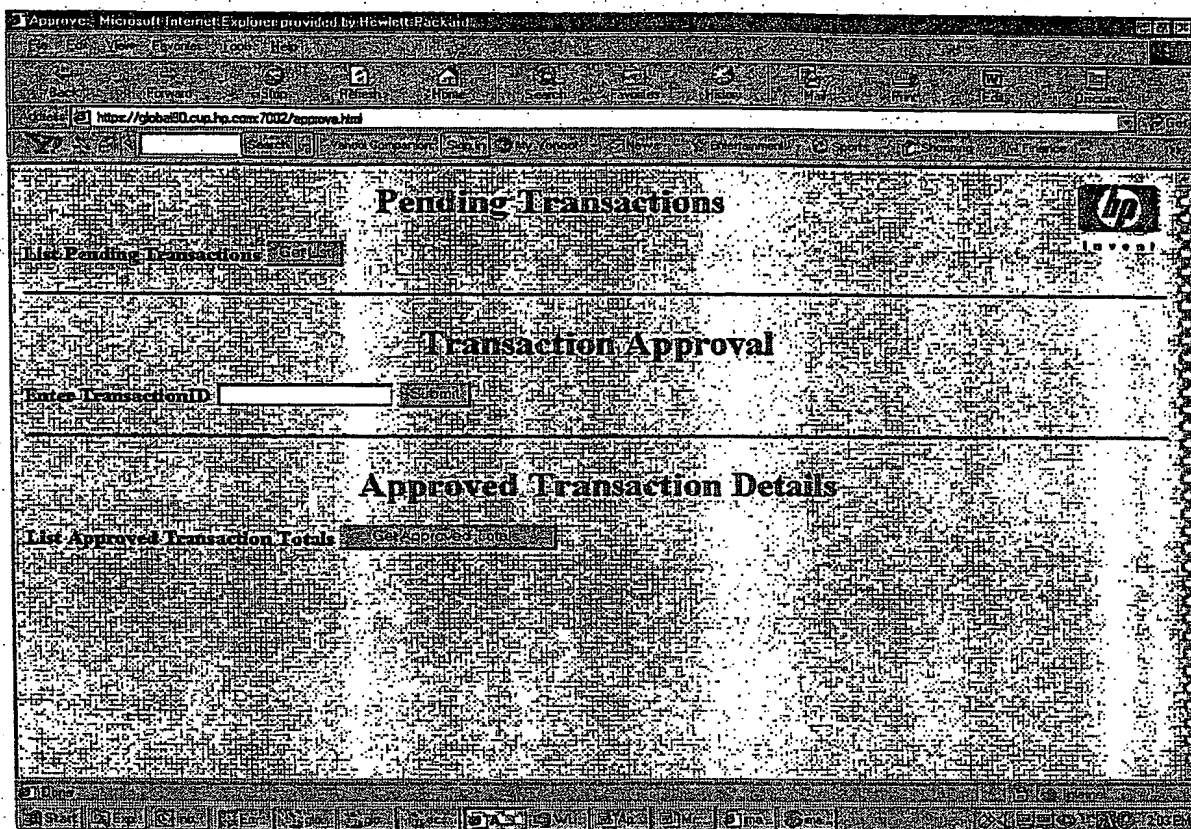


FIG. 10

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ViewLog: Microsoft Internet Explorer provided by Hewlett-Packard

https://global50.com/002/ViewPendingReceiptRequest2-GetList

### Pending Transactions

TRANSACTION ID	CACHE STATUS
437	WAITING FOR APPROVAL
438	WAITING FOR APPROVAL
441	WAITING FOR APPROVAL
442	WAITING FOR APPROVAL
443	WAITING FOR APPROVAL
444	WAITING FOR APPROVAL
445	WAITING FOR APPROVAL
446	WAITING FOR APPROVAL
447	WAITING FOR APPROVAL
448	WAITING FOR APPROVAL
449	WAITING FOR APPROVAL
450	WAITING FOR APPROVAL
451	WAITING FOR APPROVAL

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FIG. 11

[illegible]

[illegible]

FIG. 13

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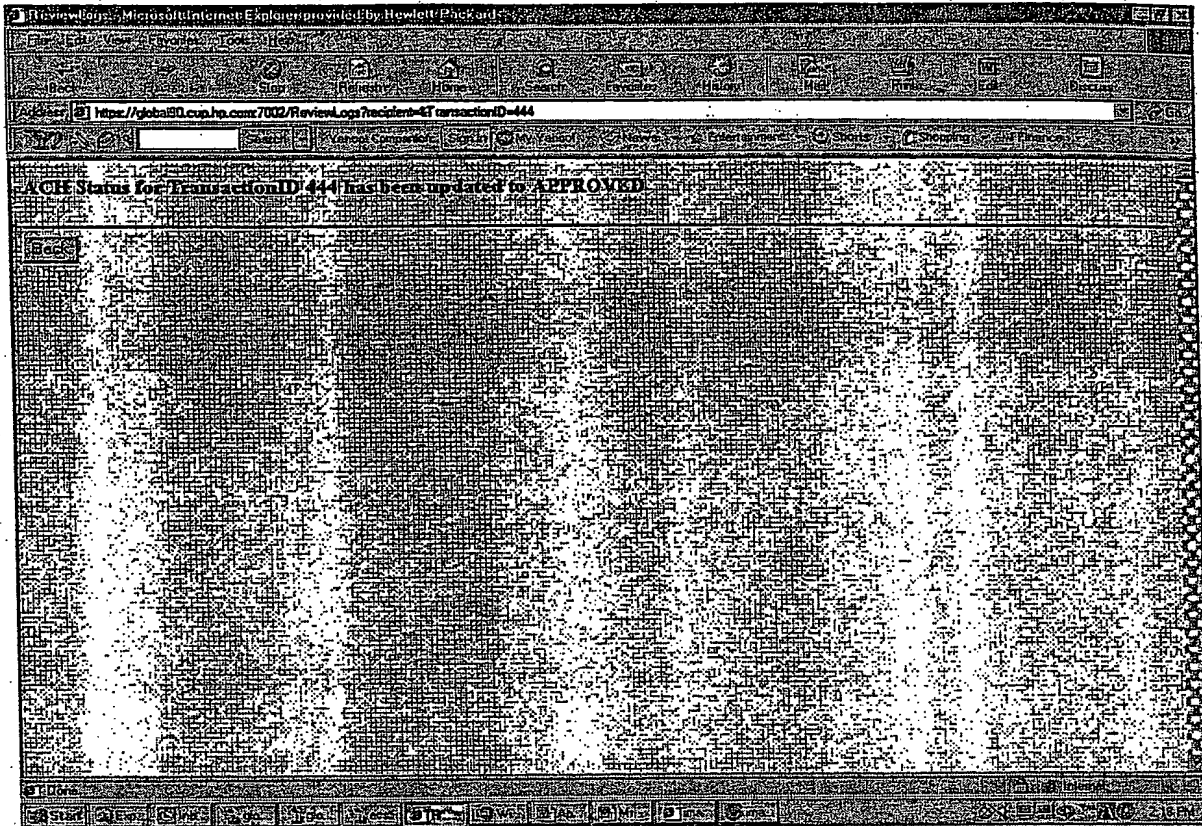


FIG. 14



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Review Log: Microsoft Internet Explorer provided by Hewlett Packard

Address: <https://globe30.cup.hk.com/7002/GetApprovedDetails/recipient-4/Request2-GetApproved-Totals>

### Approved Transaction Details

TransactionID: 444

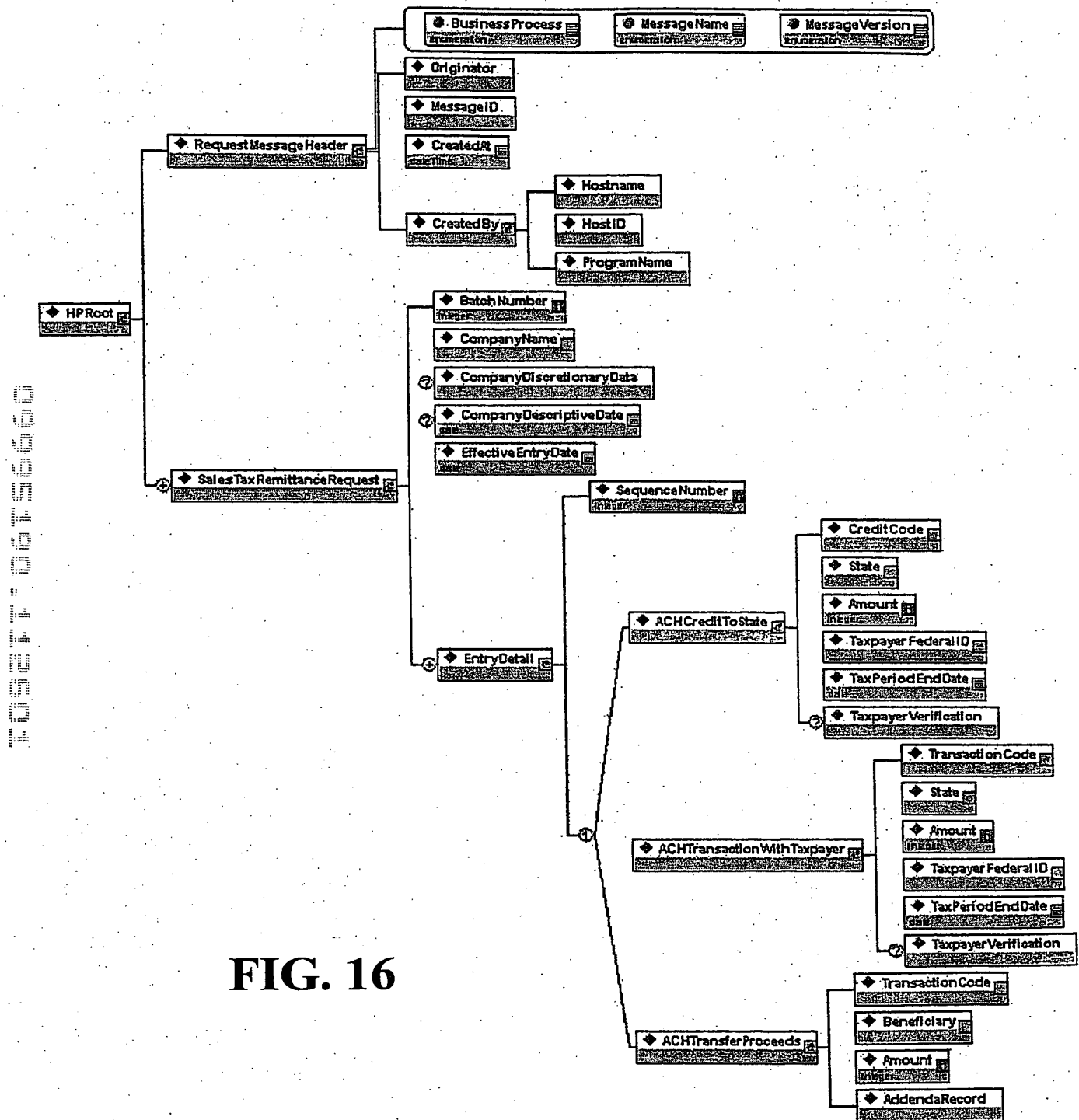
Request Type	State	Tax Payer	Beneficiary	Debit	Credit	Promote
ACHTrans Proceeds			Tax Warr	10000		NO
ACHCredToState	ME	O.C.TANNER		1000		NO
ACHTransactionWithTaxpayer	WI	O.C.TANNER		10000		NO
ACHTrans Proceeds			HP	10		YES
ACHCredToState	KS	O.C.TANNER		1000		NO
Total Debit				10000		
Total Credit					12000	

TransactionID: 450

Request Type	State	Tax Payer	Beneficiary	Debit	Credit	Promote
ACHTransactionWithTaxpayer	KS	O.C.TANNER		12345678		NO
Total Debit				12345678		
Total Credit					19	

FIG. 15

Software	Category
Oracle database	Database
Wu-ftp	Communication
sudo	Security
OpenSSH	Security
Compress 2000 (encryption, digital signing, and compression)	Security
HP-UX 11.0	Operating System
Disk mirroring	Operating System
Ignite-UX	Utilities
Shell script	Utilities
cron	Utilities
uuidgen	Utilities
Java, JVM	Middleware
Web server (HTTP POST, SSL)	Middleware
WebLogic JSP/J2EE server 5.1	Middleware
JDOM XML Parser	Middleware
Saxon XSLT	Middleware
XML Convert 2	Middleware
SOAP	Middleware



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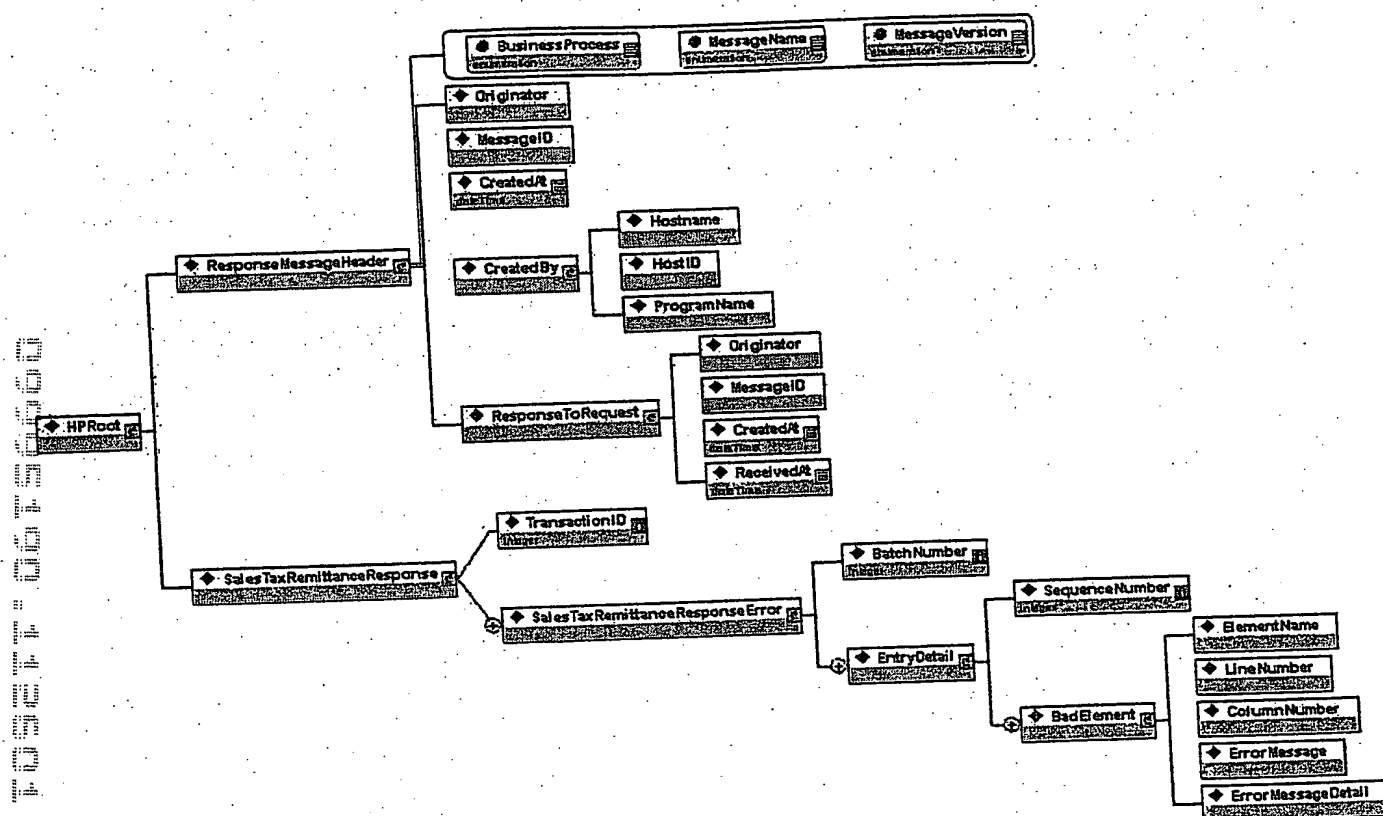


FIG. 17

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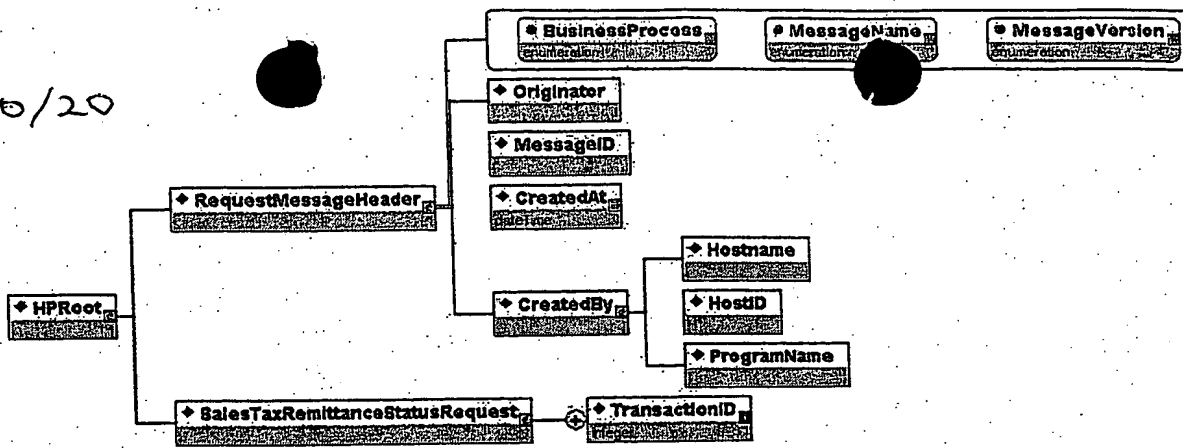


FIG. 18

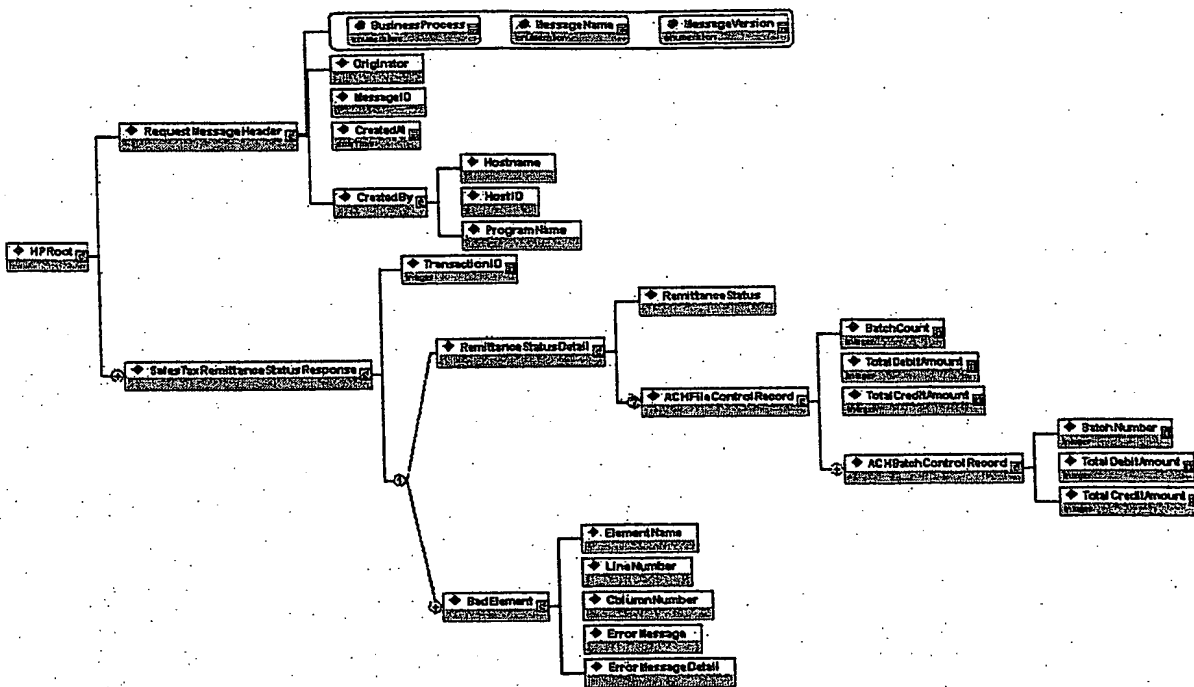


FIG. 19